



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Andgov Trading Deals cc
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Consignee:
Tops Umhlanga 11134
189 Ridge Road
Umhlanga Rocks 4320

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1449650
Date: 2023-10-11
Customer: 39620
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 132479350
Liquor License: KZNLA/0411141218

Buyer's VAT: 4360196473

Requested Date: 2023-10-09

Customer PO: Ravesh

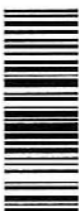
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	1.00	875.60	-23.25	767.12	5,114.10
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00	469.27	-21.17	408.29	2,688.62
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Consignee:
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189 Ridge Road
Umhlanga Rocks 4320

Buyer's VAT: 4360196473

Requested Date: 2023-10-09

Customer PO:

Ravesh

Currency:

ZAR

Payment Term:

15 Days from
statement 10%

Doc No: 1449650
Date: 2023-10-11
Customer: 39620
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1324793 SO
Liquor License: KZNLA/0411141218

Item number 101475
Description James Watson 170ml 40% 15.6667
UoM EA
Qty 6.00
Unit Selling Price 159.67
Discount -5.67
VAT 138.60
Total VAT 2,257.82
COD Total 17,136.95

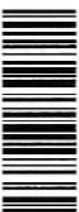
UMHLANGA ROCKS SUPERSPAR

SPAR A/C No. 11134

DATE: 13/10/23
GRV No: 625911
SEQ No:
NAME:
In the event of queries our claims no/s

Banking Details

Bank: ABISA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature: [Signature]
Date: 13/10/23